



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: April 16, 2008

PREPARED BY: Randy Lipelt Buyer

RECOMMENDED ACTION: Information only. This report is made to the City Council in accordance with Lodi Municipal Code 52.12.060.

BACKGROUND INFORMATION: During the 1st calendar quarter of 2008, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through KK

Exh	Date	Contractor	Project	Award Amt.
A	1/09/08	PreSort Center of Stockton	Lodi Redevelopment Newsletter	\$8,331.48
B	1/16/08	Anrak Corporation	Annual Grinder Rental	\$17,400.00
C	1/17/08	Intraline Inc	Electric Inventory Replenishment	5,655.58
D	1/28/08	R2 Engineering	Moyno Pump Repair	\$8,434.84
E	1/28/08	Pennington Crossarm	Electric Inventory Replenishment	\$5,104.12
F	1/31/08	Ferguson Enterprises	Water Inventory Replenishment	\$5,865.86
G	1/31/08	Intraline Inc.	Electric Inventory Replenishment	\$12,024.90
H	2/01/08	Cal Chem LLC	White Slough Polymer Purchase	\$5,249.58
I	2/04/08	Coombs-Hopkins	White Slough UV Replacement	\$18,252.00
J	2/05/08	Stanley Electric Motor Co.	Lodi Lake Storm Pump Motor Rebuild	\$5,283.98
K	2/05/08	Penske Utility Rental	Killelea Substation	\$5,172.00
L	2/08/08	A.M. Stephens Construction	Time Sensitive Grading Work West Side Levee of Lodi Lake	\$12,250.00
M	2/12/08	Engineered Glass Walls Inc	Security Window for Police Jail Door	\$7,023.92
N	2/11/08	General Pacific Inc	Polyphase Meters	\$9,589.75
O	2/11/08	AFL Telecommunications LLC	Killelea Substation	\$7,695.01
P	2/14/08	Republic Sales & Manufacturing	White Slough Digester Mixing System Blower Purchase	\$8,272.58
Q	2/14/08	Jeff Case Construction	930 Pearwood Circle Brick Wall	\$5,000.00
R	2/15/08	BCD		\$15,000.00
S	2/19/08	ELSCO	Replacement Batteries for Dual Light Inverter System at Parking Structure	\$6,867.16
T	2/21/08	DLT Solutions, Inc	Renewal of Autodesk Software for Engineering Department	\$8,235.36
U	2/25/08	General Pacific	Metering AMR	\$12,589.13
V	2/26/08	Matt McCarty Construction	Installation of City Hall Lobby Security Gates	\$6,196.18
W	2/29/08	General Pacific, Inc	Electric Inventory Replenishment	\$7,708.05
X	3/03/08	All-Phase Electrical Supply	Electric Inventory Replenishment	\$8,265.18
Y	3/07/08	Huskie Tools, Inc		\$5,434.59
Z	3/10/08	General Pacific Inc	Electric Inventory Replenishment	\$9,259.16
AA	3/12/08	General Pacific Inc	Solid State Meters	\$10,344.00
BB	3/13/08	Tri-American Inc	Purchase 4 pallets Roadsaver Low Tack	\$5,215.12
CC	3/13/08	Intraline Inc	Electric Inventory Replenishment	\$5,661.18
DD	3/13/08	Ferguson Water Works	Water/Wastewater Inventory Replenishment	\$7,689.05
EE	3/13/08	Commerce Printing Services	The City of Lodi Community Arts Directory Winter/Spring 2008 Issue	\$6,275.36

APPROVED: 
BLAIR KING, CITY MANAGER


FF	3/14/08	Envelope Products Company	Utility Bill Envelopes	\$5,164.89
GG	3/17/08	GE Digital Energy	Fiber Optic System	\$14,787.40
HH	3/18/08	D&V Machine Shop & Pump	White Slough Irrigation Pump Repair	\$9,312.12
II	3/19/08	Applied Metering Technologies	Electric Meter AMR Project	\$10,869.28
JJ	3/20/08	Coornbs-Hopkins & DC Frost	White Slough UV Lamp Replacement	\$19,338.12
KK	3/26/08	Global Machinery West	Reynolds Ranch	\$5,333.63

FISCAL IMPACT

Varies by project. **All** purchases were budgeted in the 2007-2008 Financial Plan.

FUNDING:

Funding as indicated on Exhibits.



 James R. Krueger, Deputy City Manager

EXHIBIT A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Lodi redevelopment newsletter
DEPARTMENT: Administration/City Manager
CONTRACTOR PreSort Center of Stockton
AWARD AMOUNT: \$8,331.48
DATE OF RECOMMENDATION: January 9, 2008

BIDS OR PROPOSALS RECEIVED:

\$8,331.48 from PreSort Center of Stockton based on
U.S. Postal Service actual charge

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

\$8,331.48 is the cost of mailing 23,143 redevelopment newsletter citywide at the presorted first class rate of 36 cents each through the U.S. Postal Service.

FUNDING:

Prepared by: Jeff Hood

Title: Communications Specialist

Reviewed by: Blair King

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Annual Grinder Rental
DEPARTMENT: Public Works
CONTRACTOR ANRAK Corporation
AWARD AMOUNT: \$17,400
DATE OF RECOMMENDATION: January 16, 2008

BIDS OR PROPOSALS RECEIVED:

ANRAK Corp.
Nixon Egli

\$17,400 Month & Mob.
\$27,000 Month

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is an annual maintenance item. This is a rental of a \$250,000 pavement cold planer used for removal of base material for the purpose of installing new compacted material, pavement mill and fill. This piece of equipment is becoming scarcer to rent, only two companies can be found for quotes. ANRAK consistently remains far cheaper than it's only competitor and has provided outstanding service in addition to the lower price for the past 3 years.

FUNDING: Streets Operating

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage
Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory
DEPARTMENT: Electric
CONTRACTOR Intraline Inc
AWARD AMOUNT: \$5,655.58
DATE OF RECOMMENDATION: January 17, 2008

BIDS OR PROPOSALS RECEIVED:

Intraline Inc	\$5,655.58
All-Phase Electric Supply	\$6,814.11
Platt Electric Supply	\$6,457.24

“NO BID” or NO RESPONSE RECEIVED:

Rexel Norcal Valley
HD Supply-Benicia
HD Supply-Portland

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. These lamps are used exclusively for Cherokee Lane. Phillips is the only approved manufacture that works with the ballast assemblies in the lights. Intraline Inc is the responsible low bidder, and was awarded the Purchase Order based on these facts.

FUNDING: 160.1496

Prepared by: Randy

Title: Buyer

Reviewed by: George Morrow

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Moyno Pump Repair
DEPARTMENT: Public Works
CONTRACTOR R2 Engineering Inc.
AWARD AMOUNT: \$8,434.84
DATE OF RECOMMENDATION: January 28, 2008

BIDS OR PROPOSALS RECEIVED:
R2 Engineering Inc. \$8,434.84

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

There are a total of 10 Moyno pumps operating at the treatment plant. Their purpose is to pump sludge from the primary sedimentation basins to the digesters. Of the 10 pumps, three need repairs that include new stators (stators are a hard rubber part that makes up one of the positive displacement pump components). The maintenance needed is the result of normal wear and tear. The fourth stator will be inventoried as a spare.

No other bids were pursued as R2 Engineering, Inc. is the sole source of replacement parts for the Moyno brand of positive displacement pumps.

The dollar amount shown above is for parts needed to repair three of the ten moyno pumps used at the White Slough Water Pollution Control Facility with one stator being stored as a spare.

Evaluations by staff indicate a need to repair additional Moyno pumps in the near future.

The cost for the repairs will be included in the 2008/2009 budget.

FUNDING: 170403.7331

Prepared by: Charles Swimley

Title: Water Services Manager

Reviewed by: _____

EXHIBIT E

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory
DEPARTMENT: Electric
CONTRACTOR Pennington Crossarm Company
AWARD AMOUNT: \$5,104.12
DATE OF RECOMMENDATION: January 18, 2008

BIDS OR PROPOSALS RECEIVED:
Pennington Crossarm Company \$5,104.12

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. These crossarms will be used in the maintenance of the City of Lodi's electric system. Pennington Crossarm is a sole supplier to the City of Lodi. They were awarded the Purchase Order based on these facts.

FUNDING: 160.1496

Prepared by: Randy

Title: Buyer

Reviewed by: George Morrow

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Water Inventory
DEPARTMENT: Water
CONTRACTOR Ferguson Enterprises Inc
AWARD AMOUNT: \$5,865.86
DATE OF RECOMMENDATION: January 31, 2008

BIDS OR PROPOSALS RECEIVED:

Ferguson Enterprises Inc	\$5,865.86
Buttes/Center State Pipe	\$6,284.42
Groeniger	\$6,141.75
Corix/Ed Walsh	\$6,605.08

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Water Inventory. These items are used in the City of Lodi water system. They can be used for repair or in new construction. Ferguson was the responsible low bidder and was awarded the Purchase Order based on this fact.

FUNDING: 180.1496

Prepared by: Randy _____

Title: Buyer _____

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory**DEPARTMENT:** Electric**CONTRACTOR** Intraline Inc**AWARD AMOUNT:** \$12,024.90**DATE OF RECOMMENDATION:** January 31, 2008

BIDS OR PROPOSALS RECEIVED:

Intraline Inc.

\$12,024.90

“NO BID” or NO RESPONSE RECEIVED:**BACKGROUND INFORMATION & BASIS FOR AWARD:**

These items are for the Electric Inventory. This Purchase Order is for the correct size for the 1100 EPR cable. The previous purchase did not fit the 1100, we will be returning the wrong size that was purchased. The amount of the credit will be \$9,339.43. There will be some return shipping charges off of the credit amount. The company has agreed to not charge a restocking charge at this time.

These items were quoted originally on Quote 2482. The original Purchase Order was 17306.

FUNDING: 160.1496Prepared by: RandyTitle: Buyer

Reviewed by: _____

EXHIBIT H

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Polymer Purchase
DEPARTMENT: Public Works
CONTRACTOR Cal Chem, LLC
AWARD AMOUNT: \$5,249.58
DATE OF RECOMMENDATION: 2/1/08
BIDS OR PROPOSALS RECEIVED:
Cal Chem, LLC \$0.87/lb.

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Significant foaming in the facility's activated sludge process has caused process problems within the tertiary removal system. These problems are making it necessary to feed larger amounts of polymer than anticipated in order to maintain discharge requirements.

Given the supply of polymer on hand, there wasn't time to go to request bids and an immediate purchase was necessary.

Although the supplier name has changed, this the same product used last year that effectively controlled the effluent quality problems associated with foaming in the secondary process. The vendor has held the same price per pound as last year.

Staff is soliciting quotes from vendors for any future polymer purchases that may be required.

FUNDING: 170403.7355

Prepared by: Charles Swimley

Title: Water Services Manager

Reviewed by: _____

EXHIBIT I

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV Lamp Replacement

DEPARTMENT: Public Works

CONTRACTOR Coombs-Hopkins & DC Frost

AWARD AMOUNT: \$18,252.00

DATE OF RECOMMENDATION: February 4, 2008

BIDS OR PROPOSALS RECEIVED:

Coombs-Hopkins & DC Frost

\$18,252.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

UV lamps are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Coombs-Hopkins & DC Frost are the manufacturers representatives for Trojan Technologies Inc. who is the manufacturer of our UV system and the sole supplier for all the parts utilized in their system . The UV lamps being purchased will be part of ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach the end of their useful lives. The lamp replacement costs have been anticipated and are included in the 2007-2008 Wastewater Budget.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: W. T. Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Lodi Lake Storm Pump Motor Rebuild
DEPARTMENT: PUBLIC WORKS, STREETS & DRAINAGE
CONTRACTOR Stanley Electric
AWARD AMOUNT: \$5,283.98
DATE OF RECOMMENDATION: February 20, 2008

BIDS OR PROPOSALS RECEIVED:
Stanley Electric \$5,283.98

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City of Lodi Streets & Drainage pump motor #4 at the Lodi Lake storm pump station failed due to age. This pump & motor, installed in 1959, are Department of Defense surplus items. Due to the age and design of this motor, the only options were to replace the entire pump and motor at a cost estimated to be \$20,000 or to rebuild the existing motor. Stanley electric had the expertise and the time to rebuild the motor for a cost of \$5,283.98. This was done as an emergency repair.

FUNDING: Streets & Drainage Operating

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Killelea Substation
DEPARTMENT: Electric
CONTRACTOR Penske Utility Rental
AWARD AMOUNT: \$5,172.00
DATE OF RECOMMENDATION: January 31, 2008

BIDS OR PROPOSALS RECEIVED:

Penske Utility Rental	\$5,172.00
Terex	\$8,219.17
Global Machinery Intl West	\$6,217.18

“NO BID” or NO RESPONSE RECEIVED:

Altec

BACKGROUND INFORMATION & BASIS FOR AWARD:

55' material handler bucket truck needed to complete sub station project

FUNDING:

Prepared by: _____

Title: _____

Reviewed by: _____

EXHIBIT L

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Time Sensitive Grading Work along West Side Levee of Lodi Lake
DEPARTMENT: Public Works
CONTRACTOR A. M. Stephens Construction Company, Inc.
AWARD AMOUNT: \$12,250.00
DATE OF RECOMMENDATION: 2/11/08
BIDS OR PROPOSALS RECEIVED:

A. M. Stephens Construction, Inc.	\$12,250.00
Quote dated 2/5/08	

“NO BID” or NO RESPONSE RECEIVED:
Not applicable

BACKGROUND INFORMATION & BASIS FOR AWARD: Perform time sensitive maintenance grading work along west side levee of Lodi Lake. Work is time sensitive as it must be completed during time frame for new Federal Emergency Management Agency flood insurance rate maps. Work to be done per City of Lodi construction specifications.

FUNDING: 182005.1825.2200

Prepared by: Wes Fujitani

Title: Senior Civil Engineer

Reviewed by: _____

Purchase Order #17350

EXHIBIT M

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Security Window for the Lodi Police Department Jail Door Window (Damaged)

DEPARTMENT: Public Works

CONTRACTOR Engineered Glass Walls, Inc.

AWARD AMOUNT: \$7,023.92

DATE OF RECOMMENDATION: 2/11/08

BIDS OR PROPOSALS RECEIVED:

Engineered Glass Walls, Inc. Quote Dated 1/23/08 revised on 2/5/08 30% Payment required for specialty glass order with purchase order.	\$7,023.92
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“NO BID” or NO RESPONSE RECEIVED:

Not applicable, sole supplier

BACKGROUND INFORMATION & BASIS FOR AWARD.

Damaged jail door window at the Lodi Police Department that needs to be replaced with a 24 7/8 x 35 1/2 x 15/16 glass switch light security material. Quote includes materials, labor, and tax. This is a crucial replacement for jail security.

FUNDING: 100200.7334

Prepared by: Dennis Callahan

Title: Fleet and Facilities Manager

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Polyphase Meters
DEPARTMENT: Electric
CONTRACTOR General Pacific Inc
AWARD AMOUNT: \$9,589.75
DATE OF RECOMMENDATION: February 11, 2008

BIDS OR PROPOSALS RECEIVED:
General Pacific Inc \$9,589.75

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
Sole Supplier-Standardized Solid State Meters Resolution # 99-124

FUNDING: 161651.1841.1700

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: _____

Purchase Order No.: 17358

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Killelea Substation
DEPARTMENT: Electric
CONTRACTOR AFL Telecommunications c/o Stephens McCarthy & Lancaster
AWARD AMOUNT: \$7,695.01
DATE OF RECOMMENDATION: February 11, 2008

BIDS OR PROPOSALS RECEIVED:

AFL Telecommunications c/o Stephens McCarthy & Lancaster	\$7,695.01
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“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Sole Supplier
This is the Vendor that supplied the original equipment for the fiber optic system.
Material needed for completion of fiber optic system for Killelea Substation

FUNDING: 161677.1831.1700

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: _____

Purchase Order No.: 17359

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Digester Mixing System Blower Purchase
DEPARTMENT: Public Works
CONTRACTOR Republic Sales & Manufacturing
AWARD AMOUNT: \$8,272.58
DATE OF RECOMMENDATION: 2/14/08

BIDS OR PROPOSALS RECEIVED:

Republic Sales & Manufacturing	\$8,272.58
Flow USA	\$9,753.55

“NO BID” or NO RESPONSE RECEIVED:

Accurate Air Engineering

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Roots Blower being requested is intended to provide redundancy in the event of a Mechanical failure of one of the “duty” blowers. The blowers are used to mix the contents of the digesters ensuring proper operation of the anaerobic digestion system. Having backup mixing capabilities is needed to ensure the digesters meet regulatory requirements. Due to the corrosive nature of the use environment these blowers must operate, they typically only have a lifespan of 2-3 years before replacement is necessary.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: Wastewater Treatment
Superintendent

Reviewed by: Richard Prima

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: 930 Pearwood Circle—Brick Wall
DEPARTMENT: Public Works
CONTRACTOR Jeff Case Construction
AWARD AMOUNT: \$5,000.00
DATE OF RECOMMENDATION: 2/14/08

BIDS OR PROPOSALS RECEIVED:

Jeff Case Construction	\$5,000.00
Brian Gibson	\$9,500.00
Larry Layman	\$15,080.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Jeff Case Construction was the low bidder. This contractor is currently the low bid city contractor for sidewalk work and has insurance requirements on file. Case Construction has done this type of repair for the City in the past.

The damage to this wall is from a traffic accident. The responsible party will be billed when the work is completed.

FUNDING: 3215012.7720

Prepared by: George M Bradley

Title: Streets & Drainage Manager

Reviewed by: Richard Prima

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:

DEPARTMENT: Administration

CONTRACTOR Business Computer Design Int'l, Inc

AWARD AMOUNT: \$15,000.00

DATE OF RECOMMENDATION: 02-22-08

BIDS OR PROPOSALS RECEIVED:

Business Computer Design Int'l, Inc.

\$15,000.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Sole source provider, re-instating past service. This is efficiency tools currently used in production systems. They were stopped two years ago. This is to re-instate the tools so that current production systems can be maintained and new systems can be written more effeciently.

FUNDING:

Prepared by: Tyson Mordhorst

Title: Sr. Programmer/Analyst

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Replacement Batteries for Dual Light Inverter System
Serial#LDL10.0K0264 at Lodi Parking Structure, 2 North
Sacramento Street

DEPARTMENT: Public Works

CONTRACTOR Emergency Lighting Equipment Service Company, Inc.
(ELESCO)

AWARD AMOUNT: \$6,867.16

**DATE OF
RECOMMENDATION:** 2/19/08

BIDS OR PROPOSALS RECEIVED:

Quote for replacement batteries for dual light inverter
system serial #LDL10.0K0264 at Lodi Parking Structure. \$6,867.16
Quote includes supplies, discarding of defective
batteries, fuel, cost of delivery, and tax.

“NO BID” or NO RESPONSE RECEIVED:

Not Applicable, Sole Supplier of these battery pack
emergency lighting system at Lodi Parking Structure

BACKGROUND INFORMATION & BASIS FOR AWARD.

Sole Supplier for the required batteries that are needed at the Lodi Parking Structure.

FUNDING: 125079.7331

Prepared by: Dennis Callahan

Title: Fleet and Facilities Manager

Reviewed by: _____

Purchase Order No. 17373

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Renewal of Autodesk Software for Engineering Development

DEPARTMENT: Public Works

CONTRACTOR DLT Solutions

AWARD AMOUNT: \$8,235.36

DATE OF RECOMMENDATION: 2/21/08

BIDS OR PROPOSALS RECEIVED:

Quotes from DLT Solution by Olisa Uzoewulu for subscription renewals for Autodesk Software for Engineering Department

“NO BID” or NO RESPONSE RECEIVED:

Not Applicable; Sole Supplier and the only one who supplies Autodesk Software.

BACKGROUND INFORMATION & BASIS FOR AWARD:

Yearly subscription renewals for Auto Cad and Map Guide Software.
Engineering Department needs 2008 version of the Autodesk Software.

FUNDING: 103021.7369 (50%); 170401.7369 (25%); 180451.7369 (25%)

Prepared by: Wally Sandelin

Title: City Engineer/deputy PW Director

Reviewed by: Wally Sandelin

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Metering AMR
DEPARTMENT: Electric
CONTRACTOR General Pacific Inc
AWARD AMOUNT: \$12,598.13
DATE OF RECOMMENDATION: 2/25/08

BIDS OR PROPOSALS RECEIVED:
General Pacific \$12,598.13

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
Sole Supplier, Upgrade to existing FC 200 Handheld for Meter Reading

FUNDING: 1611201.7719
Prepared by: Allen Aadland
Title: Electrical Technician
Reviewed by: Allen Aadland

Purchase Order No.: 17392

EXHIBIT V

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: INSTALLATION OF CITY HALL LOBBY SECURITY GATES

DEPARTMENT: Public Works

CONTRACTOR MATT McCARTY CONSTRUCTION

AWARD AMOUNT: \$6,196.18

**DATE OF
RECOMMENDATION:** 2/26/08

BIDS OR PROPOSALS RECEIVED:

Bid Proposal received from Matt
McCarty Construction dated 2/25/08 for
City Hall Lobby Security Gates for the
amount of \$6,196.00 (Miscalculation in
tax was noted by 18 cents).

“NO BID” or NO RESPONSE RECEIVED:

Not applicable

BACKGROUND INFORMATION & BASIS FOR AWARD:

Request for Quotes for City Hall Lobby Security Gates was sent to 13 bidders. On February 25, 2008, only two sealed bids were received with Matt McCarty Construction being the low bidder. Bid consists of supplying and installing all materials necessary to complete the gates and wingwalls to enclose the space from the wall to the counter of each department. (Public Works and Building and Planning Departments)

FUNDING: 103511.7334

Prepared by: Dennis Callahan
Title: Fleet and Facilities Manager

Reviewed by: _____

Purchase Order: 17409

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory
DEPARTMENT: Electric
CONTRACTOR General Pacific Inc
AWARD AMOUNT: \$7,708.05
DATE OF RECOMMENDATION: February 29, 2008

BIDS OR PROPOSALS RECEIVED:

General Pacific Inc	\$7,708.05
All Phase Electric Supply (wire only)	\$8,221.54
Intraline Inc	\$8,838.84
HD Supply Portland	\$8,468.08
HD Supply Benicia	\$11,017.00
Buckles Smith Electric Company	\$9,867.75

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. The wire is for running services to residences and businesses. The wire sealing kits are used in the primary underground system. These items are Inventory replenishment. The Purchase Order was awarded to General Pacific based on them being the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy

Title: Buyer

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory
DEPARTMENT: Electric
CONTRACTOR All-Phase Electrical Supply
AWARD AMOUNT: \$8,265.18
DATE OF RECOMMENDATION: March 3, 2008

BIDS OR PROPOSALS RECEIVED: only	Total	Streetlight
All Phase Electric Supply	\$8,265.18	\$7,347.48
Buckles Smith Electric Company	\$8,653.21	\$7,477.88
GEXPRO No Bid on glue	\$8,326.92	\$8,019.84
HD Supply Benicia Streetlight Only		\$7,725.68

“NO BID” or NO RESPONSE RECEIVED:

General Pacific Inc
Intraline Inc
Rexel Norcal Valley
HD Supply Portland
Kortick Mfg
WESCO

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. The PVC glue and 2” PVC Conduit is for Inventory replenishment. It will be used for maintenance on the Electric System. The streetlight material is for use on the streetlight system. The Holophane streetlights are used in the newer subdivisions. These are for Inventory replenishment. All-Phase Electrical Supply was awarded the bid based on them being the low responsible bidder. The total amount includes the PVC glue, 2” PVC conduit and the streetlight material. The Streetlight is for streetlight material only.

FUNDING: 160.1496

Prepared by: Randy

Title: Buyer

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:

DEPARTMENT: Electric

CONTRACTOR Huskie Tools Inc

AWARD AMOUNT: \$5,434.59

DATE OF RECOMMENDATION: Feb 27, 2008

BIDS OR PROPOSALS RECEIVED:

SOLE SOURCE

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

1. Battery compatible with existing C/M tools.
2. 2” pull-pin jaw opening will accommodate larger wire sizes.
3. Same tool used by neighboring electric utility companies.
4. Can be used on 60 kV overhead splice, jumper and tension sleeves.

FUNDING:

Prepared by: Lance Mauck _____

Title: Acting Electrical Apparatus
Mechanic _____

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory
DEPARTMENT: Electric
CONTRACTOR General Pacific Inc
AWARD AMOUNT: \$9,259.16
DATE OF RECOMMENDATION: March 11, 2008

BIDS OR PROPOSALS RECEIVED:

General Pacific Inc

\$9,259.16

“NO BID” or NO RESPONSE RECEIVED:

HD Supply Benicia
Intraline Inc
Rexel Norcal Valley
HD Supply Portland
Kortick Mfg
WESCO
Ace Supply Company Inc.
GEXPRO
All Phase Electrical Supply Company

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. These items are for use on the Electric System in new construction and maintenance. General Pacific was awarded the bid based on them being the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy

Title: Buyer

Reviewed by: _____

EXHIBIT AA

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Solid State Meters

DEPARTMENT: Electric Utility

CONTRACTOR General Pacific

AWARD AMOUNT: \$10,344.00

DATE OF RECOMMENDATION: 3/12/08

BIDS OR PROPOSALS RECEIVED

General Pacific

\$10,344.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is a sole supplier based on the idea of Standardized Solid State Meters
Resolution: 99-124

FUNDING: 160613.7712

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: _____

Purchase Order No.: 17422

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase of 4 pallets Roadsaver Low Tack
DEPARTMENT: Public Works
CONTRACTOR Tri-American Inc.
AWARD AMOUNT: \$5,215.12
DATE OF RECOMMENDATION: 3/13/08

BIDS OR PROPOSALS RECEIVED

Sole Supplier

\$5,215.12

“NO BID” or NO RESPONSE RECEIVED:**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This is a standard purchase of hot melt crack fill material for day to day operations in street maintenance. Combining manufactures in the past has caused equipment malfunctions.

FUNDING: 3215031.7352Prepared by: Curtis JuranTitle: Asst. Streets & Drainage ManagerReviewed by: Richard Prima

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Utility Inventory
DEPARTMENT: Electric
CONTRACTOR Intraline Inc.
AWARD AMOUNT: \$5,661.18
DATE OF RECOMMENDATION: March 13, 2008

BIDS OR PROPOSALS RECEIVED:

Intraline Inc	\$5,661.18
All Phase Electric Supply Company	\$5,678.43

“NO BID” or NO RESPONSE RECEIVED:

HD Supply Benicia
Rexel Norcal Valley
HD Supply Portland
Kortick Mfg
WESCO
Ace Supply Company Inc.
GEXPRO
General Pacific Inc.

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Electric Inventory. These items are for use on the City of Lodi streetlight system. These lights and photo cells will be used for new installation and maintenance of the system. Intraline Inc was the low responsible bidder.

FUNDING: 160.1496

Prepared by: Randy _____

Title: Buyer _____

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: The City of Lodi-Community Arts Directory/Winter/Spring 2008 Issue

DEPARTMENT: Division of Arts & Culture/Community Center

CONTRACTOR Commerce Printing Services

AWARD AMOUNT: \$6,275.36

DATE OF RECOMMENDATION: 3/13/08

BIDS OR PROPOSALS RECEIVED

Folger Graphics	\$7,434.75
Parks Quality Printing & Lithography	\$9,427.01
Commerce Printing Services	\$6,275.36

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Commerce Printing offers printing, duplication and tax at the lowest price.

FUNDING: 108028.7301

Prepared by: Diane C. Amaral

Title: Administrative Clerk

Reviewed by: _____

EXHIBIT EE

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Water/Wastewater Inventory

DEPARTMENT: Public Works

CONTRACTOR Ferguson Water Works

AWARD AMOUNT: \$7,689.05

DATE OF RECOMMENDATION: March 13, 2008

BIDS OR PROPOSALS RECEIVED:

Ferguson Water Works	\$7,689.05
Groeniger & Company	\$9,218.56

“NO BID” or NO RESPONSE RECEIVED:

Center State Pipe
Ed Walsh

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items are for the Water & Wastewater Inventories. They will be used in new construction. They will also be used for maintenance of the City of Lodi water and wastewater system. Ferguson Water Works was the low responsible bidder.

FUNDING: 180.1496/170.1496

Prepared by: Randy

Title: Buyer

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Utility Bill Envelopes
DEPARTMENT: Financial Services/Revenue
CONTRACTOR Envelope Products Company
AWARD AMOUNT: \$5,164.89
DATE OF RECOMMENDATION: March 14, 2008

BIDS OR PROPOSALS RECEIVED:

Envelope Products Company	\$5,164.89
Response Envelope	\$5,236.65
CENVEO	\$5,657.52

“NO BID” or NO RESPONSE RECEIVED:

None

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase will replenish the inventory of Utility Bill Envelopes, #9 & #11's stored at the MSC warehouse for Pre-Sort to pick up for utility bill mailing.

Award based on low bid.

FUNDING: 100505.7301

Prepared by: Sherry Moroz

Title: Purchasing Technician

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: GE Digital Energy

DEPARTMENT: Electric

CONTRACTOR GE Digital Energy

AWARD AMOUNT: \$14,787.40

DATE OF RECOMMENDATION: 3/17/08

BIDS OR PROPOSALS RECEIVED

GE Digital Energy

\$14,787.40

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Sole Supplier, Replace parts for JunglrMux Fiber Optic System

FUNDING: 161677.1829.1700

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: Allen Aadland

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Irrigation Pump Repair
DEPARTMENT: Public Works
CONTRACTOR D & V Machine Shop and Pump Inc.
AWARD AMOUNT: \$9,312.12
DATE OF RECOMMENDATION: 3/18/08

BIDS OR PROPOSALS RECEIVED

D & V Machine Shop & Pump Inc.	\$9,312.12
Moorman Water System Inc.	*\$6,230.00

*Although Moorman submitted a lower dollar quote, it's felt their quote should be deemed non-responsive as they did not include a price to rebuild the impeller, which was replaced twice, or quote a new one.

"NO BID" or NO RESPONSE RECEIVED:

Goehring Pump and Irrigation

BACKGROUND INFORMATION & BASIS FOR AWARD:

The White Slough Irrigation structure and pumps were installed during the 1975 construction project. There is one small and three large pumps at this structure, which are needed to supply irrigation water to our tenant throughout the growing season. Irrigation pump #1 is one of the larger pumps and has not had a major overhaul since installed. This pump is in need of significant repairs as noted in the attached quote. Since the quote was submitted it's been determined the current impeller can be repaired and a new one is not needed.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed by: _____

EXHIBIT II

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Meter AMR Project
DEPARTMENT: Electric
CONTRACTOR Applied Meter Technologies
AWARD AMOUNT: \$10,087.50
DATE OF RECOMMENDATION: 3/19/08

BIDS OR PROPOSALS RECEIVED

Applied Metering Technologies	\$12.50 meter	\$10,087.50
Republic ITS	\$14.00 meter	\$11,298.00
Accu-Read Inc.	\$19.00 meter	\$15,333.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Low Bid

FUNDING: 161651.1831.1700

Prepared by: Allen Aadland

Title: Electrical Technician

Reviewed by: Allen Aadland

Purchase Order No.: 17534

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV Lamp Replacement
DEPARTMENT: Public Works
CONTRACTOR Coombs-Hopkins & DC Frost
AWARD AMOUNT: \$19,338.12
DATE OF RECOMMENDATION: 3/20/08

BIDS OR PROPOSALS RECEIVED

Coombs-Hopkins & DC Frost

\$19,338.12

“NO BID” or NO RESPONSE RECEIVED:**BACKGROUND INFORMATION & BASIS FOR AWARD:**

UV lamps and ballast are used in the wastewater treatment process to disinfect treatment wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Coombs-Hopkins & DC Frost are the manufacture’s representative for Trojan Technologies Inc. who is the manufacturer of our UV system. They are the sole supplier for all the parts utilized in their system. The UV lamps being purchased will be part of ongoing operational and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach the end of their useful lives. The lamp replacement costs have been anticipated and are included in the 2007-2008 Wastewater Budget.

FUNDING: 170403.7331Prepared by: Del KerlinTitle: W.T. Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Reynolds Ranch
DEPARTMENT: Electric Utility
CONTRACTOR Global Machinery West LLC
AWARD AMOUNT: \$5,333.63
DATE OF RECOMMENDATION: 3/26/08

BIDS OR PROPOSALS RECEIVED

Global Machinery West	\$5,333.63
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“NO BID” or NO RESPONSE RECEIVED:

Allquip
Penske
Terex

BACKGROUND INFORMATION & BASIS FOR AWARD:

Global Machinery West is the only responsible bidder for this equipment. They were awarded the Purchase Order based on this information.

FUNDING: 160651.7322

Prepared by: Smatsky

Title: _____

Reviewed by: Karen